

January 2025

Vendor Name	Invoice Number	Inv Date	Description	Check Amount
Alpha Building Center-Nottawa	700895	12/19/2024	Multi Material Bit, Braces, Washers, Midwest Screws	\$58.83
Amazon Capital Services	1PRJ-GYMQ-6Q4M	1/8/2025	SO - Westbrook	\$28.95
Amazon Capital Services	1CDH-P3LC-KJXM	1/9/2025	GSRP Supplies - Kline	\$591.42
Amazon Capital Services	1CWW-1F7D-NG4D	1/10/2025	Bus Garage 10 Ft Discharge Hose	\$168.29
Athens Auto Supply Inc.	383268	12/19/2024	Oil Filters, Oil	\$230.07
Athens Auto Supply Inc.	384380	1/10/2025	Hydraulic Filter	\$21.77
Athens Auto Supply Inc.	384652	1/15/2025	Proformer Batteries	\$587.97
Consumers Energy	100005762610	1/8/2025	Elementary Electric	\$318.55
Consumers Energy	100005761935	1/9/2025	Elementary Electric	\$111.00
Consumers Energy	100005762503	1/9/2025	Elementary Electric	\$28.69
Crystal Flash-	20730	12/26/2024	Propane	\$510.90
Crystal Flash-	52377	1/6/2025	Gasoline	\$790.00
Crystal Flash-	61326	1/15/2025	Gasoline	\$877.36
Griffith Electric	2654	1/15/2025	Aux Gym/Library/Office/Wrestling - Lights	\$3,996.45
Gull Lake High School	12.14.24	12/17/2024	Wrestling Invitational Entry Fee - 12.14	\$275.00
Kalamazoo County Treasurer	2024	12/18/2024	Bond Prem On 2024 Winter Taxes	\$23.88
Konica Minolta Business Solutions	297957656	1/9/2025	Lease - Elem Printer/Fax	\$59.21
Konica Minolta Business Solutions	297957374	1/9/2025	Lease - MHS Printer/Fax	\$87.00
Konica Minolta Business Solutions	297957852	1/9/2025	Lease - MHS Printer	\$57.39
Konica Minolta Business Solutions	297957376	1/9/2025	Lease - Elem Printer	\$31.55
KSS Enterprises	1622998	12/18/2024	Hose Assembly	\$150.92
KSS Enterprises	1622424	12/18/2024	Hose Assembly	\$103.93
KSS Enterprises	1639881	1/8/2025	Germicide, Glass Cleaner, Shine All	\$464.13
Leigh Ann Jackson	REIM NOTARY	1/13/2025	Reimburse Notary Stamp and Embosser	\$65.09
Mall City Mechanical Inc.	240923 200-8194	1/3/2025	2024-25 3rd Quarterly Billing	\$2,299.00
Marshall Music Co	10365001	12/11/2024	Clarinet Mouthpiece	\$28.50
Marshall Music Co	10365028	12/11/2024	Trombone, Essential Elements For Band Book	\$10.39
Neola, Inc.	112826	1/1/2025	Continuing Update Service School Board Policies, Vol 39 #2	\$1,375.00
Pivotal	384652	1/14/2025	Social Work Hours - Heddle-Key December 2024	\$5,996.50
Preferred Benefit Administrators, Inc	01162025	1/16/2025	460 Vision Claims	\$358.50
Promevo	252625	12/13/2024	Google Workspace For Education	\$2,092.50
Ricoh USA, Inc.	108890988	1/8/2025	Copier Rent	\$1,725.51
Rose Pest Solutions	249935C	12/31/2025	Pest Control	\$169.00
School Specialty	208135272242	1/8/2025	Elem Office Supplies	\$191.55
School Specialty	208135272234	1/8/2025	Elem Office Supplies	\$17.72
Sportsarama	60263	12/11/2024	Basketball Scorebooks	\$26.85
Sportsarama	60262	12/11/2024	Tape And Cleat Cleaner	\$150.00
St. Joseph County ISD	11513	12/24/2024	Tech Personnel/Dept Exp/Op Costs, Internet, ILD, LLS	\$17,635.22
St. Joseph County Treasurer	01152025	1/15/2025	2024 Short Term Tax Bond Billings	\$442.33
St. Joseph County United Fund		12/27/2024	United Fund	\$20.00
St. Joseph County United Fund		1/10/2025	United Fund	\$20.00
Staples	7003556049	12/4/2024	SO - Business Office	\$56.04
State of Michigan, The		1/10/2025	Payroll - State Tax Payable	\$3,208.25
Stephen Wickey	REIM TEACH CERT 25	1/7/2025	Reimbursement For Teaching Certificate Renewal	\$160.00
Taylor Griffith	REIM MV GAS 1.13	1/13/2025	Reimbursement For McKinney Vento Gas Cards	\$75.00
Thrun Law Firm, P. C.	301207	1/2/2025	Retainer Fee - 2025	\$2,500.00
Village of Mendon	MENDONSCHOOLS	12/26/2024	Water/Sewer: 228, 229, 233, 234, 251, 600-Jan 2025	\$869.00
Waste Management, Inc.	7958944-2529-2	12/30/2024	Garbage Disposal - Elementary	\$629.86
Wiggins, Brian	01042025	9/23/2024	Bus Repairs (9/23/24-1/24/25)	\$306.25
				\$50,001.32